

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department – Sanction of an amount of Rs.22,210=00 (Rupees Twenty Two Thousand Two Hundred and Ten Only) towards the cost Leather Bags, ISA Tonner cartridge, 12-A tonner cartridge etc., for the use of Tr&B Dept., for official purpose only – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.873

Dated.11/06/2008
Read:-

The Bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad Invoice No.127,
Dt.Nil.

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O R D E R:

Sanction is accorded to incur an expenditure of Rs.11,160=00 (Rupees One Thousand One Hundred and Sixty Only) towards the cost of Tonner cartridges (No.4100 & 15-A) for the use of Transport, Roads and Buildings Department for official purpose only.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.
3. The expenditure is debitable to “3451-Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Expenses – 132 – Other Office Expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.Naidu
DEPUTY SECRETARY TO GOVERNMENT

To:

M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads and Buildings (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER